



COMMERCIAL INVOICE Nº RNK-MAP /6043LTD/ROT/A1/20 ICPO Nº: ICPO-A1-260-2020 VIA: HESAM KAZEMI-ASL / ICOB GROUP AND JEAN SOUSSAN ISSUED DATE: 12/02/2020 VALIDITY: FIVE WORKING DAYS 'THE SELLER' 'THE BUYER' Company Name: RN KOMSOMOLSK REFINERY Company Name: Address: 681007, Khabarovsk Territory, Komsomolsk-Address: on-Amur, St. Leningrad kaya, 115. Represented by. Designation: 1 E-mail: Represented by: Telephone:

COMMERCIAL INVOICE

WHEREAS, The Parties mutually desire to execute this commercial invoice/agreement which shall be binding upon an incur to the benefit of the Parties, their legal representatives, successors and assigns, in accordance with the jurisdictional law of the negotiated and fully executed contract with terms and provisions hereunder agreed upon.

WHEREAS: The buyer and the supplier are desirous to purchase and supply respectively the said product under the terms and conditions contained herein in the commercial invoice/agreement. Therefore, for and in consideration of the promises, mutual covenants and agreement herein contained; supplier and buyer contract as follows:

COMMODITY	QUANTITY	UNIT VALUE PER BBL (USD)	TERM OF PAYMENT	DISCHARGE PORT
AVIATION KEROSENE (JET A1)	2,000,000 Barrels, Trial Lift (SPOT)	Gross \$28, Net \$24.00 per Barrels	On confirmation of Proof of Product by MT103 or Wire Transfer within Three Banking day	FOB ROTTERDAM

(2)

Designation: DIRECTOR

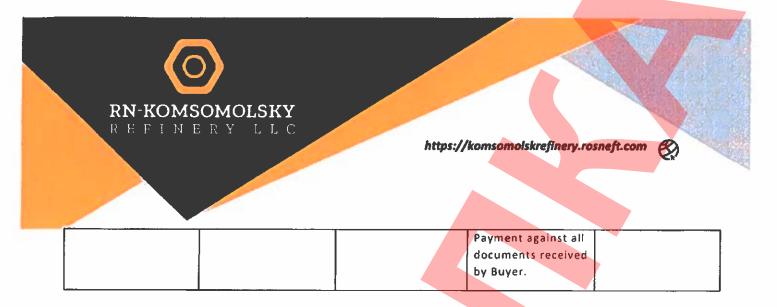
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#### CONDITIONS:

- 1. The Buyer, with Full Legal and Corporate Responsibility agrees and hereby makes this irrevocable commitment to purchase the said product in the amount and quality herein stipulated.
- 2. The Buyer has the right to reject the product if the product does not meet the specification as stated in Appendix 1.
- 3. Other than the obligation of Buyer to make payments to Seller for product received hereunder neither party shall be liable to the other for failure or delay in the performance of Seller's obligations when such failure is due to Force Majeure events as defined in the International Chamber Of Commerce (ICC) ICC Force Majeure Clause 2010 and Hardship events as defined in the ICC Hardship Clause 2010.
- 4. The Buyer is entitled to take a maximum of 12 hours to perform all verifications of the quality of the Product with the written authorization given by the titleholder or the Seller (Dip Test Authorization). And on the lapse of the said 12 hours from the time the DIP Test Authorization is issued to the Buyer, the Buyer shall be deemed to have fully accepted the product "as is" for the purpose of the transfer of ownership to the Buyer, if the Buyer does not or fails to document in detail any material deficiencies as to the quality of the product, and to send such document to the Seller.
- 5. Upon failure of either party to comply with any of the conditions of this agreement the other party who defaults after commencement of this agreement shall be liable to pay a sum of one million dollars (\$1,000,000) to the offended party. Furthermore, there will be an indemnity should the seller's bank not respond upon buyer's issuance of MT199 to confirm the 2%PB and vis -visa either party who fail to comply shall be penalized
- 6. Measurements and Volumes will be determined at shore tank down-gauge by an inspection agency mutually agreed by Seller and Buyer. The component analysis and calculation of product volumes delivered by one party to the other shall be determined by the use of methods most currently approved by the American Society for Testing Materials (ASTM), API Manual of Petroleum Measurement Standards as they relate to quantity and quality of the Colonial Pipeline Company.



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7. The Commercial Invoice/agreement may not be assigned without the prior written consent of Seller and Buyer. If the terms and conditions shown hereon are not acceptable by Buyer to constitute full agreement to cover the sale and purchase of the product please notify Seller immediately by phone and then follow up by e-mail.

# F.O.B - FREIGHT ON BOARD TRANSACTION PROCEDURE (DIP & PAY)

- 1. The Buyer issue ICPO with his international passport copy (data page) to the Seller.
- 2. The Seller issues SPA for 13 months with R&E to review and sign.
- 3. The Seller Issues Commercial Invoice (CI) for the available quantity in the Seller's Storage Tank to the Buyer. The Buyer signs and returns the CI to the Seller with their signed Tank Storage Agreement (TSA) for the Seller's verification and approval.
- 4. The Seller issues the Partial POP (PPOP) documents as below and sends to the Buyer.
- a. Commitment to supply.
- b. Certificate of origin.
- c. Authorization to verify (ATV)
- d. Tank-To-Tank Injection Agreement (TTTIA)
- e. Unconditional DTA
- f. Fresh SGS (not older than 48 hours)
- g. Tank Storage Receipt (TSR)
- h. Authorization to Sell and Collect (ATSC)
- i. Injection Report.
- 5. The Buyer conducts DIP Test in the Seller's reservoir and provides tank details to the Seller, to commence injection of product into the Buyer's tank.
- 6. Within twenty-four (24) hours, Buyer issues 100% S wire transfer payment to the Seller. The Seller transfers the title ownership to the buyer.
- 7. The Seller and the Buyer pay a commission to their intermediaries.

APPENDIX 1.

## STANDARD SPECIFICATIONS OF RUSSIAN JET FUEL AT

ANALYTICAL PRODUCTS SPECIFICATIONS JET FUEL A1							
PROPERTIES	UNIT	RESULT	TEST- IP	METHOD	ASTM		

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ADDITIVES	1				
Antioxidant in hydro processed fuel	Mg/I	Min	17		
Antioxidant non hydro processed fuel	Mg/I	Max	24	P. Daniel W	
Static dissipater first doping ASA-3	Mg/I	Min	24		
Stadis 450	Mg/I	Min	1		
COMBUSTION PROPERTIES					
Smoke point	mj/lkg	Min	18.4		04808
Specific energy, net	Mm	Min	19		D1322
Luminomitter number		Min	45		D1740
Naphthalenes	% volume	Max	3		D1840
COMPOSITION					
Total Acidity	mg KOH/g	Max	0.01	354	D3242
Aromatics	% vot	Max	22	158	D1318
Sulphur, Total	% mass	Max	0.30	107	D1266/2622
Sulphur, Mercapt <mark>an</mark>	% mass	Max	0.003	342	D3227
Doctor, test				30	D4952
VOLATILITY					
Initial Boiling Point	Centigrade	Max	Report	176	D96
10% vol at C			210		
20% vol at C			Report	<u> </u>	

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50% vol at C			Report		
80% vol at C			Report		
End point	Centigrade	Max	300		LOTE OF
Recovered residuals	% Vol	Max	1.5		
Loss	% Vol	Max	1.5		
Flash Point	Centigrade	Max	42	170/303	D56/3828
Density at 15 C	Kg/m2	min/max	776/840	180/305	D1256
LOW TEMPERATURE					
Freezing Point	Centigrade	Max	-47	15	D2256
CORROSION		V			
Corrosion, copper (2hrs at 100C)		Max	1	154	D130
Corrosion, silver (4hrs at 50C)		Max	1	227	Marian
Thermal stability control, Temp. 280C	V / 1				
Filter pressure, differential mm.Hg		Max	323		
Tube deposit rating (visual)		Max	25	<3	
CONTAMINATIONS					
Existent Gum	mg/100ml	Max	7	131	D361

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Water reaction, interface rating	Max	16	258	D1084
Fuel with static dissipater additives	Min	75		D3648
Fuel without static dissipater additive	Min	85		

# **SELLER BANK INFORMATION**

Bank Name:	VTB 24
Bank Address:	No.114, METRO TURKASYA MOSCOW RUSSIA.
Beneficiary Name:	RN KOMSOMOLSK REFINERY
Account Number:	40175210402222508800
Swift Code:	VBBRRUMM
Tel/Fax:	+7 (495) 500-55-00

## **BUYER BANK INFORMATION**

Bank Name:	STANDARD CHARTERED BANK
Bank Address:	6 Battery Road, Level 8, Singapore 049909
Account Holder:	MOPUFLEX ASIA PTE. LTD.
Account Number:	0103055371 (USD Account)
Swift Code:	SCBLSG22
Account officer	Zack Wang/Fabian Teng

## **SELLER SIGNATURE:**

REPRESENTED:

**ALEXEY VLADIMIROVICH MYLTSYN** 

**Export/Sales Director** 

**BUYER SIGNATURE:** REPRESENTED:



Date: 12.02.2020

Date:2/12 2020

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### DRAFT CONTRACT FOR TRIAL SHIPMENT

THIS AGREEMENT CONTRACT IS FOR THE SALES AND PURCHASE OF RUSSIAN AVIATION KEROSENE (JET A1) (QUANTITY: 2,000.000 BARRELS ) WITH R&E F.OB.: COST, INSURANCE FREIGHT FOB ROTTERDAM PORT)

### THIS AGREEMENT IS MADE AS OF 04TH DECEMBER, 2020 BY AND BETWEEN

COMMERCIAL INVOICE № RNK-MAP /0722LTD/ROT/A1/20		ICPO Nº: ICPO-A1-260-2020
VIA: HESAM KAZEMI-ASL / ICOB GROUP AND JEAN SOUSSA	an /	ISSUED DATE: 12/04/2020  VALIDITY: FIVE WORKING DAYS
'THE SELLER'	'THE BUYER'	
Company Name: RN KOMSOMOLSK REFINERY	Company Name:	
Address: 681007, Khabarovsk Territory, Komsomoisk-on-Amur, St. Leningrad kaya, 115.	Address:  Represented by:  Designation:	Total American Control School
en ja Kilda ar Brandalar di kana Santakan ang ang ang bagan kana ang	E-mail:	
Represented by:	Telephone:	designation of the state of the
Designation: DIRECTOR		
E-mail: knpz@kms.rosneft.ru		
Telephone: +7 (4217) 22-70-25		

### Herein referred to as the "BUYER"

WHEREAS, the Parties mutually desire to execute this Contract, which shall be binding upon and inure to the benefit of the Parties, their legal representatives, Successors and Assignees, in accordance with the jurisdictional law of the negotiated and fully executed Contract with terms and provisions hereunder agreed upon.

WHEREAS, REFINERY and BUYER, under full corporate or trust authority and responsibility, respectively represent to each other on the date hereof that the Seller is the lawful owner of the Commodity, in the quantity and quality hereunder specified, and the Buyer has the full capability to purchase the said Commodity.



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## **DEFINITIONS**

WHEREAS the parties mutually accept to refer to the General Terms and Definitions, as set out by the INCOTERMS Edition 2000 with latest amendments, having the following terminology fully understood and accepted:

- a. "Barrel" means 42 United States MT measured at a temperature of 60 degrees Fahrenheit (60°F) and an absolute pressure of 29.92 inches of mercury. "MT" means 231 cubic inches of liquid.
- b. "Business Day" means a day on which Russian banks in Moscow City are open for business.

"Buyer" means a Party obligated to buy Product under the terms of a Transaction.

- c. "Confirmation" means any writing evidencing the Transaction, including without limitation, an agreement, letter, telex or electronic data exchange.
  - d. "Day" and "Month" mean a calendar day and a calendar month respectively.
- e. "Delivery Location" and "Delivery Period" each means the location or period specified for delivery of the Product in a Confirmation.
- f. "In-Tank Transfer" means the transfer of physical inventory of Product on the books and records of a Terminal Operator where the Buyer and Seller are both terminal customers
  - g. "Metric Ton" means 2,204.62 pounds, and "Ton" means a long ton of 2,240 pounds.
  - h. "Parties" shall mean "Buyer" and "Seller" collectively. "Party" means either Buyer or Seller, individually.
- i. "Product or Commodity" means the types and quantities of refined petroleum products, which are the subject matter of these General Terms and Conditions.
  - j. "Seller" means a Party obligated to sell Product under a Transaction.
- k. "Tank-to-Tank Transfer" means a transfer of a position of physical inventory of Product, where, in the case of an ex-tank transfer, the Seller is a terminal customer, and in the case of an into-tank transfer, the Buyer is a terminal customer.



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- I. "Terminal Operator" or "Terminal Party" means the party having responsibility for the day-to-day operations of the terminal, pier, wharf or offshore loading platform where title or custody to the Product may transfer.
- m. "Transaction" means the purchase or sale of Products, which may be evidence by Confirmation and shall be govern by these General Terms and Conditions.
- n. "Vessel" means a tank-ship or barge employed for transporting Product.
- o. "Tank storage Receipt" Is an official document that shows that a storage tank or reservoir has been paid for and can receive product(s).

"Surveyor" SGS-Societe General de Surveillance, or any internationally recognized independent laboratory.

# **CLAUSE 1 - SCOPE OF THE CONTRACT:**

- 1. Seller and Buyer, under full corporate authority and responsibility, respectively represent that one part is a lawful owner of the commodity in quantity and quality as hereunder specified, and the other has the full capability to purchase the said commodity.
- 2. The total contractual quantity of the commodity sold and purchased under this agreement is Minimum Quantity of 2,000.000 BBLS with a variation of plus minus (5%) five percent as Seller's option. This specified quantity is equivalent to one time Spot Shipment with possible rolls and extension.
- 3. For the full duration of the agreement, the Seller guarantees that the quality of the product sold will conform to the guaranteed specifications as reported on "Annex A" which constitutes an integral part of this agreement.

# **CLAUSE 2 - COMMODITY:**

2.1 RUSSIAN AVIATION KEROSENE (JET A1) Specifications, as per ANNEX"A", and having the contractual minimum Guaranteed Specifications as per the "GOST" official standard herewith attached as an integral part of this Contract.

## CLAUSE 3 - QUANTITY:

The total contractual quantity of the commodity sold and purchased under this agreement is Minimum Quantity of TWO MILLION BBLS with a variation of plus minus (5%) five per cent as Seller's option. This specified quantity is equivalent to one time Spot Shipment with possible rolls and extension.



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### CLAUSE 4 -DELIVERY:

Delivery/lifting Terms: is Minimum Quantity of 2,000.00 BBLS -+5% tolerance, Origin Russian Federation.

Loading: ROTTERDAM PORT.

The product shall be deemed received by buyer when delivered to buyer at buyers (Destination point) as agreed by the buyer and the seller to Rotterdam Port.

### CLAUSE 6 - PRICE and PAYMENT:

- 6.1 The terms of delivery: F.O.B. ROTTERDAM PORT.
- 6.2. Price: Gross US\$ 26per MTNets U\$\$ 24 per MT (Buyer pays 2\$ commission to buyer side )
- 6.3 Both Parties agree to set the price by using the above Unit price.
- 6.4 All banking charges of all kind shall be paid by the parties in their own respective bank.

# CLAUSE 7 - INSPECTION - QUANTITY / QUALITY DETERMINATION:

The quality and the weight of the products shall be ascertained and certified by SGS at Seller's cost in the loading port.

- 7.1 Refinery shall hire an internationally recognized first class independent inspection /surveying company, approved by Buyer and approved by Government governing the Port of Loading, if required, to inspect the ordered allocation being loaded onto Vessels at the Port of Loading, and Buyer shall appoint an internationally recognized first class independent international inspection /surveying company after title transfer and physical possession to assess and certify the quality and quantity of the stored product/cargo according to the provisions herein stated.
- 7.2 Quantity and quality assessments, conducted by the appointed International Survey Company, shall be in accordance with methods and procedures usually used in the oil industry practice, and however, at all times, shall strictly comply with the revised ASTM International Standards and Procedures applicable at the date of inspection.
- 7.3 For converting volumes, from observed to standard temperature, and volume measures to Weight, ASTM tables, latest revised edition, must be use.
- 7.4 Results of the Surveyor's assessment at the unloading terminal, absent fraud or manifest error, shall be final and binding on the Parties.



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7.5 The quantity and quality of the shipment of oil shall be assessed by the Surveyor at the loading port on completion of each loading operation based on shore and ship figures, or as otherwise stipulated by Clause 3 of this contract. This assessed quantity will be used for computing the amount to be paid to the Seller, applying the price as per clause 6.1 of this contract. The formula to compute the value of the batch is as follows:

#### BV=P x Q Where:

BV: denotes the value of the full contract batch
Q: denotes the quantity in BBLS of the single batch
P: denotes the price as per clause 6.1 above

- 7.6 In the event of there being an inaccuracy with devices used to measure the Quantity and Quality received at the loading port (failure of flow meters, meter banks and/or other devices) then, manual shore tank measurement shall be applied. Should the Surveyor's report that the above is the case, and in his opinion the shore tanks are ship figures: TCV (Total Calculated Volume), applied a valid V.E.F. (Vessel Experience Factor), shall be used to compute the delivered quantity of the current batch.
- 7.7 At its own expense, each Party to this contract may have a representative present to witness all measurements and tests while Party holds title to the goods.

## CLAUSE 8 - PENALTY:

- 8.1 Buyer has the option to receive payment from the Seller, in the event Seller does not perform as per this contract. The maximum claim of 2% of the total value of the cargo will be collected by the Buyer in case Seller does not provide verifiable tank receipts to the Buyer as POP.
- 8.2 Refinery has the right to demand 2% of penalty if Buyer fails to Swift Payment. Buyer has to pay 2% of total contract value in that case in 3 banking days.

## **CLAUSE 9 - CLAIMS:**

9.1 Any claims that either party may have, due to an occurrence, has to be submitted in writing to the other party within a period of 8 (eight) days from the date of that occurrence.

In the event that the quality of the batch fails to comply with the contractual specifications, then the Buyer shall have the option to accept the said batch at a lower price being negotiated and accepted by the Buyer.

9.2 If within eight (8) calendar days from date of Purchase, if the Buyer fails to inform the Seller confirming the non-compliance, then the commodity is considered accepted by the Buyer, and the Seller will accept no claim.

## CLAUSE 10 - APPLICABLE LAW:

10.1 The Swiss Law shall govern all matters relating to the validity, interpretation or the Performance of this contract.



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#### **CLAUSE 11- ARBITRATION:**

- 11.1 All disputes arising in connection with the present contract shall be settled in an amicable way firstly. Should no agreement be reached by the parties, then the case shall be brought for final settlement under the rules of Conciliation and Arbitration of the International Chamber of Commerce in Bern by one or more arbitrators in accordance with the said Rules.
- 11.2 Each Party shall appoint one arbitrator, Nothing in the agreement shall be construed to prevent any Court having jurisdiction from issuing injunctions, attachment orders or orders for other similar relief in aid of any arbitration commenced (or to be commenced) pursuant to the Section. Judgment upon the award rendered by the Arbitrator(s) could be entered in the Court having jurisdiction hereof.
- 11.3 Neither party shall fail to comply in a timely way with the obligations of this part to be performed in a pursuance to this contract although a dispute has arisen and proceeded to arbitration.
- 11.4 Findings as assessed by the designated third arbitrator, without any possibility of recourse, will be final and binding on both parties.

### **CLAUSE 12 - SPECIAL CONDITIONS:**

12.1 Each of the Parties warrants that it has exerted and shall continue to exert its reasonable commercial efforts to avoid any action, which might be detrimental to the other Party's interest in the negotiation, execution and performance of this Contract.

## **CLAUSE 13: LAYCAN:**

- 31.1 Buyer shall notify Seller of the delivery schedule over the contract period covering the F.O.B specifying the lay cans at designated load port(s) promptly. The Seller's designated load terminal(s) shall officially conform and direct to the Buyer, the delivery schedule and related laycans.
- 31.2 Laycans at Seller-designated loading port(s) are to be fixed with 3 (Three) days' range and in accordance with the delivery schedule.

### **CLAUSE 14- ASSIGNMENT:**

14.1 Neither Party may assign this Contract or any of its rights or obligations hereunder without the prior written consent of the other Party. This Contract shall inure to the benefit of and be binding upon the Parties and their respective successors and permitted assigns.

## **CLAUSE 15 - GENERAL:**

15.1 This Contract contains the entire understanding between the Parties with respect to the transactions contemplated hereby and can only be amended by a written agreement. Any prior agreement, written or verbal is deemed merged herein and shall be superseded by this Contract.

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- 15.2 This Contract may be executed simultaneously in 2 (Two) or more counterparts, each of which shall be deemed to be an original.
- 15.3 The article and other headings in this Contract are for convenience only and shall not be interpreted in any way to limit or change the subject matter of this Contract.
- 15.4 All signed appendices, annexes and supplements shall constitute an integral part of the present Contract.
- 15.5 Time is of the essence with respect to all aspects of each Party's performance of all obligations under this Contract.
- 15.5 Conditions that have not been specified in the present Contract shall be governed by INCOTERMS 2000 and subsequent amendments related to F.O.B basis at Discharge, ROTTERDAM PORT.
- 15.7 EDT (Electronic Document Transmission) shall be deemed to be valid and enforceable in respect of the provision of this Contract. Either Party shall be entitled to request and receive a hard copy of any previously submitted electronically transmitted document.
- 15.8 Grammatical mistakes, typing errors, if any, shall not be regarded as contradictions.
- 15.9 The MT103, mutually agreed upon by both parties, shall OVERRIDE any contradictions in this contract and a draft copy of which shall be entered as a Supplementary Schedule as an integral part of this contract.

# **CLAUSE 16: LIABILITY AND NON-WAIVE**

- 16.1 In no event shall Buyer be liable for indirect or consequential damage incurred from the original Performance and or quality of the product supplied and delivered by the Supplier.
- 16.2 The failure of either party to Insist in any one or more Instances upon strict performance of any of the provisions of this Agreement or to take advantage of any of its rights hereunder shall not be construed as a Waiver or any such provisions or the relinquishments of any such rights, but the same shall continue and remain in full force and effect for the term of this Agreement.

## **CLAUSE 17: ENTIRE AGREEMENT**

- 17.1 This Agreement contains the entire Agreement between the parties with respect to the subject matter hereof and all proposals, negotiations, and representations with reference thereto are merged herein.
- 17.2 Any written alterations and appendices to this Agreement shall be valid only when signed by both Parties.
- 17.3 All Appendices and Additions duly signed shall be an integral part of this Agreement.
- 17.4 No oral representations unless set forth in this Agreement will be binding between the parties of this Agreement.

# F.O.B - FREIGHT ON BOARD TRANSACTION PROCEDURE (DIP & PAY)

- 1. The Buyer issue ICPO with his international passport copy (data page) to the Seller.
- 2. The Seller Issues SPA for 13 months with R&E to review and sign.
- 3. The Seller Issues Commercial Invoice (CI) for the available quantity in the Seller's Storage Tank to the Buyer. The Buyer signs and returns the CI to the Seller with their signed Tank Storage Agreement (TSA) for the Seller's verification and approval.



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- 4. The Seller issues the Partial POP (PPOP) documents as below and sends to the Buyer.
- a. Commitment to supply.
- b. Certificate of origin.
- c. Authorization to verify (ATV)
- d. Tank-To-Tank Injection Agreement (TTTIA)
- e. Unconditional DTA
- f. Fresh SGS (not older than 48 hours)
- g. Tank Storage Receipt (TSR)
- h. Authorization to Sell and Collect (ATSC)
- i. Injection Report.
- 5. The Buyer conducts DIP Test in the Seller's reservoir and provides tank details to the Seller, to commence injection of product into the Buyer's tank.
- 6. Within twenty-four (24) hours, Buyer issues 100% 5 wire transfer payment to the Seller. The Seller transfers the title ownership to the buyer.
- 7. The Seller and the Buyer pay a commission to their intermediaries.

SUBSEQUENT TO SUCCESSFUL DELIVERY & CONFIRMATION OF BUYER CAPABILITY, THE SELLER WILL SIGN CONTRACT FOR 13 MONTHS.

### SELLER BANK INFORMATION

Bank Name:	VTB 24
Bank Address:	No.114, METRO TURKASYA MOSCOW RUSSIA.
Beneficiary Name:	RN KOMSOMOLSK REFINERY
Account Number:	40175210402222508800
Swift Code:	VBBRRUMM
Tel/Fax:	+7 (495) 500-55-00

# **BUYER BANK INFORMATION**

Bank Name:	
Bank Address:	
Account Holder:	
Account Number:	
Swift Code:	
Account officer	

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Seller and Buyer reserves the right to change banking coordinates with an addendum to reflect the changes. By signing this contract agreement in the places provided herein below, the seller and the buyer agree to be bound by provisions hereof.

**CLAUSE 19 - ATTACHMENTS TO CONTRACT:** 

ANNEX "A" - RUSSIAN AVIATION KEROSENE (JET A1)

ANNEX "B" -Tentative Schedule of Lifting

PROPERTIES	UNIT	RESULT	TEST- IP	METHOD	ASTM
ADDITIVES					
Antioxidant in hydro processed fuel	Mg/I	Min	17		
Antioxidant non hydro processed fuel	Mg/I	Max	24		
Static dissipater first doping ASA-3	Mg/I	Min	24		15 No. 1595
Stadis 450	Mg/I	Min	1		
COMBUSTION PROPERTIES					F (Care
Smoke point	mj/lkg	Min	18.4		D4808
Specific energy, net	Mm	Min	19	1000	D1322
Luminomitter number		Min	45		D1740
Naphthalenes	% volume	Max	3		D1840
COMPOSITION			Physical Co		
Total Acidity	mg KOH/g	Max	0.01	354	D3242
Aromatics	% vol	Max	22	158	D1318
Sulphur, Total	% mass	Max	0.30	107	D1266/262

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Doctor, test	1			30	D4952
VOLATILITY					
Initial Boiling Point	Centigrade	Max	Report	176	096
10% vol at C			210		
20% vol at C			Report		
50% vol at C			Report		
80% vol at C			Report		
End point	Centigrade	Max	300		
Recovered residuals	% Vol	Max	1.5		
Loss	% Vol	Max	1.5		
Flash Point	Centigrade	Max	42	170/303	D56/3828
Density at 15 C	Kg/m2	min/max	776/840	180/305	D1256
LOW TEMPERATURE					
Freezing Point	Centigrade	Max	-47	15	D2256
CORROSION					

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Corrosion, copper (2hrs at 100C)		Max	1	154	D130
Corrosion, silver (4hrs at 50C)		Max	1	227	
Thermal stability control, Temp. 280C					
Filter pressure, differential mm.Hg		Max	323		
Tube deposit rating (visual)		Max	25	<3	
CONTAMINATIONS					
Existent Gum	mg/100ml	Мах	7	131	D361
Water reaction, interface rating		Max	16	258	D1084
Fuel with static dissipater additives		Min	75		D3648
Fuel without static dissipater additive		Min	85		

ALEXEY VLADIMIROVICH MYLTSYN Export/Sales Director RN- KOMSOMOLSKY REFINERY LLC Date: 04.12.2020

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